

SOLICITATION / CONTRACT / ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER		PAGE 1 OF 10	
2. CONTRACT NO. NBC050013		3. AWARD/EFFECTIVE DATE 09/21/2005		4. ORDER NUMBER		5. SOLICITATION NUMBER NBR050008	
6. SOLICITATION ISSUE DATE 06/01/2005		7. FOR SOLICITATION INFORMATION CALL:		a. NAME John Sherman		b. TELEPHONE NUMBER (No collect calls) (303) 236-0225 ext.	
8. OFFER DUE DATE/ 07/15/2005 LOCAL TIME 3:00 pm		9. ISSUED BY BLM NATIONAL BUSINESS CENTER BC660, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 TEL: () - ext. FAX: () - ext.		CODE BC660		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: 0.00% FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIZE STANDARD: Over 1,000	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS 10 days % 20 days % 30 days % days %		13a. THIS CONTRACT IS A RATED <input type="checkbox"/> ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		15. DELIVER TO BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047 Attn: John Sherman		CODE BC662		16. ADMINISTERED BY BLM NATIONAL BUSINESS CENTER BC662, BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047	
17a. CONTRACTOR/OFFEROR TRANSSOURCE SERVICES CORP 10850 N. 24TH AVE.,STE. 102 PHOENIX, AZ 85029-4793 TELEPHONE NO. (602) 997-8101 ext. 39		CODE 1		FACILITY CODE		18a. PAYMENT WILL BE MADE BY BLM NATIONAL BUSINESS CENTER BC620, ACCOUNTING OPERATIONS DIVISION ,BLDG 50, DFC, PO BOX 25047 DENVER, CO 80225-0047	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN <input type="checkbox"/> OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
(Use Reverse and/or Attach Additional Sheets as Necessary)							
25. ACCOUNTING AND APPROPRIATION DATA - - - - -						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$ 0.00	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA						<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REF. _____ NBR050008 OFFER <input type="checkbox"/> DATED _____. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) John W. Sherman		31c. DATE SIGNED

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
				32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER		34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT	
<input type="checkbox"/>	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
37. CHECK NUMBER					
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			41c. DATE		
			42c. DATE REC'D (YY/MM/DD)		

Line Item Summary		Document Number			Title					Page	
		NBC050013			DOI IT Rugged Convertable Tablet					3 of 10	
Total Funding:		\$0.00									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
Division		Closed FYs		Cancelled Fund							
Line Item Number	Description			Delivery Date (Start Date to End Date)		Quantity	Unit of Issue		Unit Price		Total Cost (Includes Discounts)
0001	DOI IT Hardware Ruggedized Laptops			(09/21/2005 to 09/20/2006)		0.00			\$.000		\$ 0.00
0001AA	Slate Tablet					0.00	ea		\$.000		\$ 0.00
	Roadrunner CA27										
	\$2,511.00										
0001AB	Native Serial Notebook								\$.000		
	Getac M220										
	\$ 3,099.00										
0001AC	Monitors								\$.000		
	\$399.00										
0002	DOI IT Hardware Ruggedized Laptops			(09/21/2006 to 09/20/2007)		0.00			\$.000		\$ 0.00
											OPTION PERIOD
	For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions										

Line Item Summary				Document Number				Title				Page											
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Total Funding: \$0.00																							
FYs		Fund		Budget Org		Sub		Object Class		Sub		Program		Cost Org		Sub		Proj/Job No.		Sub		Reporting Category	
Division				Closed FYs				Cancelled Fund															
Line Item Number		Description						Delivery Date (Start Date to End Date)				Quantity		Unit of Issue		Unit Price		Total Cost (Includes Discounts)					
0002AA		Slate Tablet												\$.000		OPTION PERIOD							
0002AB		Monitors												\$.000		OPTION PERIOD							
0002AC		Native Serial Notebook												\$.000		OPTION PERIOD							
0003		DOI IT Hardware Ruggedized Laptops										0.00		\$.000		\$ 0.00 OPTION PERIOD							
								(09/21/2007 to 09/20/2008)															
		For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions																					
0003AA		Slate Tablet												\$.000		OPTION PERIOD							

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Total Funding:				\$0.00																			
FYs		Fund		Budget Org		Sub		Object Class		Sub		Program		Cost Org		Sub		Proj/Job No.		Sub		Reporting Category	
Division				Closed FYs				Cancelled Fund															
Line Item Number		Description						Delivery Date (Start Date to End Date)				Quantity		Unit of Issue		Unit Price		Total Cost (Includes Discounts)					
0003AB		Monitors														\$.000							
																		OPTION PERIOD					
0003AC		Native Serial Notebook														\$.000							
																		OPTION PERIOD					
0004		DOI IT Hardware Ruggedized Laptops										0.00				\$.000		\$ 0.00					
								(09/21/2008 to 09/20/2009)										OPTION PERIOD					
		For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions																					
0004AA		Slate Tablet														\$.000							
																		OPTION PERIOD					
0004AB		Monitors														\$.000							
																		OPTION PERIOD					

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Total Funding: \$0.00																							
FYs		Fund		Budget Org		Sub		Object Class		Sub		Program		Cost Org		Sub		Proj/Job No.		Sub		Reporting Category	
Division				Closed FYs				Cancelled Fund															
Line Item Number		Description						Delivery Date (Start Date to End Date)				Quantity		Unit of Issue		Unit Price		Total Cost (Includes Discounts)					
0004AC		Native Serial Notebook														\$.000		OPTION PERIOD					
0005		DOI IT Hardware Ruggedized Laptops										0.00				\$.000		\$ 0.00					
								(09/21/2009 to 09/20/2010)										OPTION PERIOD					
		For Pricing Reference Clause 23.6 in the Contracts Terms and Conditions																					
0005AA		Slate Tablet														\$.000		OPTION PERIOD					
0005AB		Native Serial Notebook														\$.000		OPTION PERIOD					
0005AC		Monitors														\$.000		OPTION PERIOD					

Contract Level Funding Summary	Document Number NBC050013	Title DOI IT Rugged Convertable Tablet	Page 8 of 10
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\$0.00

Total Funding: \$0.00